



1 Drinking Water Standard for total coliform bacteria during March 2014. A public  
2 water system is in violation of the Total Coliform Maximum Contaminant Level  
3 (MCL) when, for a system that collects fewer than forty samples per month, more  
4 than one sample collected during any month is total coliform positive.

5  
6 2. California Code of Regulations (CCR), Title 22, Chapter 15, Sections 64421  
7 through 64423. Specifically, Caltrans failed to collect routine bacteriological  
8 samples from its distribution system during the weeks of March 17 and March 24  
9 per its Department approved June 5, 2013 total coliform rule (TCR) monitoring  
10 plan. In accordance to the TCR monitoring plan Caltrans is required to take two  
11 samples on a weekly basis.

12  
13 3. California Code of Regulations (CCR), Title 22, Chapter 15, Section 64654.8 (a)  
14 (1) (B). Specifically, Caltrans failed to analyze its bacteriological raw water quality  
15 sample using density analysis for the month of March 2014.

16  
17 In accordance with Section 116650 of the H & S Code, the above violation is  
18 classified as non-continuing violation.

## 19 20 **BACKGROUND**

21 Caltrans serves water to a transient population at the eastbound and westbound sides  
22 of the Cactus City Rest Area. The Cactus City Rest Area is located off of the I-10  
23 freeway, east of Indio. The source of water is Colorado River surface water via  
24 Metropolitan Water District's aqueduct. Raw water gravity feeds a 2,500-gallon raw  
25 water storage tank on the westbound side. Raw water is pumped from the raw water  
26 storage tank to 500 gallon storage/pressure tanks on the eastbound and westbound  
27 sides. Raw water from each side's 500 gallon storage/pressure tank serves the

1 treatment plants and/or the irrigation and toilet systems. Each treatment plant  
2 consists of a Rosedale 5.0 micron pre-filter and a 1.0 micron Giardia barrier bag filter  
3 followed by a flow meter and a 500-gallon filtered water storage/contact tank. The  
4 Rosedale bag filter treatment plant is defined as an alternative technology treatment  
5 system per Section 64653, Title 22, CCR.

6  
7 Caltrans currently samples for bacteriological monitoring at the Cactus City Rest Area  
8 in accordance to the Rest Area's June 5, 2013's approved TCR monitoring plan. The  
9 Rest Area does not have designated lockable sampling stations installed so instead  
10 Caltrans collects its routine samples for total coliform bacteria water quality monitoring  
11 from buildings' drinking fountains and/or at hose bibs in the Rest Area.

#### 12 13 **PREVIOUS ENFORCEMENT ACTIONS**

14 The following enforcement action was previously issued to this system for a similar  
15 violation:

16  
17 **October 30, 2013,** the Department issued Caltrans a Citation for having more than  
18 one sample total coliform positive during the month of September 2013 at the Cactus  
19 City Rest Area.

20  
21 **October 31, 2012,** the Department issued Caltrans a notice of violation for failing to  
22 monitor completely at the Cactus City Rest Area distribution system for the month of  
23 September 2012.

24  
25 **May 12, 1994,** the Department issued Caltrans a Citation for having more than one  
26 sample total coliform positive during the month of April 1994 at the Cactus City Rest  
27 Area.

## CHRONOLOGY OF EVENTS

**Friday, March 7, 2014:** Five coliform samples were taken from the Cactus City Rest Area; two samples were taken from its Eastbound Rest Area, two samples from its Westbound Rest Area and one sample from its raw water source.

**Sunday, March 9, 2014:** At around 10:45 am the laboratory notified Caltrans that two distribution system were positive for total coliform at the Cactus City Rest Area; one at the Eastbound Rest Area and one at the Westbound Rest Area. Upon notification, Caltrans closed the Rest Area.

Please note: At this point the Rest Area had more than one total coliform positive test result for the month and had therefore failed the monthly total coliform MCL.

**Monday, March 10, 2014:** While having the Cactus City Rest Area closed, Caltrans performed chlorine residual checks on all of its sampling points, flushed the system and collected the mandatory repeat samples. Caltrans collected a total of six distribution repeat samples; three repeat samples at the Eastbound Rest Area and three repeat samples at the Westbound Rest Area. A raw water sample was also collected and analyzed for presence/absence method.

**Wednesday, March 12, 2014:** Caltrans informed the Department that all samples taken on Monday March 10, 2014 were negative for total coliform presence and provided a copy of the results requesting reopening of the Rest Area. The Department reviewed the results and approved Caltrans request to reopen the Rest Area. A copy of the laboratory test results is included in **Attachment 1**.

1 **Monday, March 17, 2014:** Caltrans re-opened the Cactus City Rest Area.

2  
3 Please note: Because total coliform samples were taken March 10, 2014, a week  
4 prior, Caltrans was required to take a sample during the week of March 17, 2014.

5  
6 **Wednesday, March 19, 2014:** The Cactus City Rest Area was closed due to an  
7 aerator problem and its pond overflowing.

8  
9 **Friday, March 21, 2014:** Repairs were completed to the pond and the Cactus City  
10 Rest Area was re-opened to the public. No further monitoring for total coliform was  
11 performed at the distribution system for the rest of the month.

12  
13 **Wednesday, April 2, 2014:** Caltrans took routine coliform samples at its Cactus City  
14 Rest Area and were all negative for total coliform presence.

15  
16 **Wednesday, April 9, 2014:** Caltrans took routine coliform samples at its Cactus City  
17 Rest Area and were all negative for total coliform presence.

18  
19 **Monday, April 14, 2014:** Caltrans informed the Department that the Cactus City Rest  
20 Area will be closed and remain closed for approximately seven months due to repairs.

21  
22 **DISCUSSION OF CONTRIBUTING PROBLEMS, SANITARY HAZARDS AND**  
23 **PUBLIC HEALTH SAFEGUARDS**

24  
25 As a surface water system the Caltrans Cactus City Rest Area is required to provide a  
26 3-log removal/inactivation of Giardia lamblia cysts and 4-log removal/inactivation of  
27 enteric viruses through filtering and chlorine disinfection. Because enteric viruses are

1 generally more resistant to chlorine disinfection than enteric bacteria, a 4-log  
2 inactivation of viruses indicates a more than 4-log inactivation of bacteria. Through  
3 its treatment facility Caltrans Cactus City meets the above mentioned requirements  
4 when providing treated water that is below a turbidity of 0.2 NTU and a minimum  
5 chlorine residual of 1.0 ppm at its treatment plant effluent. To ensure that the above  
6 requirements are met at all times Caltrans has a solenoid valve installed at both  
7 treatment plant effluents that is interconnected to its Hach Accu4 or Hach 1720D  
8 turbidimeters and Hach CL 17chlorine residual analyzers. The solenoid valve will shut  
9 down the effluent prior to distribution whenever the turbidity and chlorine residual  
10 requirements are not met. In addition Caltrans maintains and calibrates its  
11 turbidimeters, tests its chlorine residual analyzers for reliability, and has its filters and  
12 pre-filters changed on a monthly basis. According to its surface water treatment report  
13 the last time Caltrans had its pre-filters and filters changed, and had its turbidimeters  
14 and analyzers checked and tested for reliability, before the total coliform incident, was  
15 on March 7, 2014.

16  
17 From the Department's review of Caltrans Cactus City Rest Area lab reports and  
18 discussion with the water system it was determined that Caltrans acted quickly and  
19 responsibly to ensure that the public was not exposed to a health treat after being  
20 notified of the two positive coliform results in its distribution system. The possible  
21 factors contributing to the two positive coliform samples may have been due to  
22 contaminated sampling taps and/or improper sampling techniques. Caltrans shall  
23 ensure that sample taps are maintained and shall review sampler training and ensure  
24 proper sampling techniques are employed to minimize the possibility for  
25 contamination of water samples.

1 Also, the Department understands that the Rest Area's samples are collected and  
2 analyzed by a laboratory under contract with Caltrans and that there was some  
3 miscommunication between Caltrans and its contractor regarding the status of the  
4 Rest Area during the month of March 2014. Yet, Caltrans is reminded that it is  
5 Caltrans responsibility to ensure that samples are collected and analyzed during each  
6 monitoring period.

## 8 **DIRECTIVES**

9 Caltrans is hereby directed to take the following actions:

- 11 1. Forthwith, Caltrans shall cease and desist from failing to comply with the Primary  
12 Drinking Water Standard for bacteriological water quality.
- 14 2. Caltrans shall cease and desist from failing to analyze the Cactus City Rest Area's  
15 bacteriological raw water quality samples using density analysis at its surface  
16 water source as required in Section 64654.8 (a) (1) (B), Title 22, CCR.
- 18 3. Caltrans shall cease and desist from failing to collect routine bacteriological  
19 samples from its distribution system are required in Sections 64421 through  
20 64423, Title 22, CCR.
- 22 4. Caltrans shall review its communication procedures with its contractors to ensure  
23 that bacteriological water quality samples are taken on a weekly basis and/or as  
24 required in Caltrans TCR monitoring plan.
- 26 5. Caltrans shall review its water sampler training to ensure that proper sampling  
27 techniques are followed to minimize the possibility for contamination of water  
28 samples.

1 All submittals required by this Citation shall be sent to:

3 J. Steven Williams, P.E.

4 District Engineer

5 Department of Public Health

6 Division of Drinking Water and Environmental Management

7 1350 Front Street, Room 2050

8 San Diego, CA 92101

10 **CIVIL PENALTY**

11 Failure to comply with any provision of this citation may result in the Department  
12 imposing an administrative penalty of not less than \$200.00 (Two hundred dollars) per  
13 day as of the date of violation of any provision of this citation.

15 5-1-2014

16 Date



J. Steven Williams, P.E.

District Engineer

Riverside District

Drinking Water Field Operations Branch

22 cc: County of Riverside, Department of Environmental Health

24 Attachments: 1. March 2014 total coliform laboratory results



**MONTHLY SUMMARY OF DISTRIBUTION SYSTEM COLIFORM MONITORING**  
(including triggered source monitoring for systems subject to the Groundwater Rule)

System Name <b>CACTUS CITY SRRA</b>	System Number <b>3301075</b>
Sampling Period <b>March</b>	Year <b>2014</b>

	Number Required	Number Collected	Number Total Coliform Positives	Number Fecal/ E.coli Positives
1. Routine Samples (see note 1)	<u>8</u>	<u>4</u>	<u>2</u>	<u>0</u>
2. Repeat Samples following Samples that are Total Coliform Positive and Fecal/E.coli <i>Negative</i> (see notes 5 and 6)		<u>7</u>	<u>1</u>	<u>1</u>
3. Repeat Samples following Routine Samples that are Total Coliform <i>Positive</i> and Fecal/E.coli Positive (see notes 5 and 6)		<u>0</u>	<u>0</u>	<u>0</u>
4. MCL Computation for Total Coliform Positive Samples				
a. Totals (sum of columns)		<u>11</u>	<u>3</u>	
b. If 40 or more samples collected in month, determine percent of samples that are total coliform positive [(total number positive/total number collected) x 100] = _____ %				Closed on 3-9-14
c. Is system in compliance... with fecal/E. coli MCL? (see notes 2 and 3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		Reopen 3-21-14
... with monthly MCL? (see note 4)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
5. Source Samples Triggered by Routine Samples that are Total Coliform Positive (This applies <b>only</b> to systems subject to the Groundwater Rule - see notes 7 and 8)				<u>          </u>
6. Invalidated Samples (Note what samples, if any, were invalidated; who authorized the invalidation; and when replacement samples were collected. Attach additional sheets, if necessary.)				
7. Summary Completed By:				

Signature <i>Brenda D. Anderson</i>	Title <b>CALTRANS SUPERVISOR</b>	Date <b>4-3-14</b>
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**Brenda Anderson Drinking Water Mgr.**

## NOTES AND INSTRUCTIONS:

- Routine samples include:
  - Samples required pursuant to 22 CCR Section 64423 and any additional samples required by an approved routine sample siting plan established pursuant to 22 CCR Section 64422
  - Extra samples are required for systems collecting less than five routine samples per month that had one or more total coliform positives in previous month;
  - Extra samples for systems with high source water turbidities that are using surface water or groundwater under direct influence of surface water and do not practice filtration in compliance with regulations;
- Note: For a repeat sample following a total coliform positive sample, any fecal/E.coli positive repeat (boxed entry) **constitutes an MCL violation and requires immediate notification to the Department** (22, CCR, Section 64426 1)
- Note: For repeat sample following a fecal/E.coli positive sample, any total coliform positive repeat (boxed entry) **constitutes an MCL violation and requires immediate notification to the Department** (22, CCR, Section 64426 1)
- Total coliform MCL (Notify Department within 24 hours of MCL violation):
  - For systems collecting less than 40 samples, if two or more samples are total coliform positive, then the MCL is violated.
  - For systems collecting 40 or more samples, if more than 5.0 percent of samples collected are total coliform positive, then the MCL is violated
- Positive results and their associated repeat samples are to be tracked on the Coliform Monitoring Worksheet
- Repeat samples must be collected within 24 hours of being notified of the positive results. For systems collecting more than one routine sample per month, three repeat samples must be collected for each total coliform positive sample. For systems collecting one or fewer routine samples per month, four repeat samples must be collected for each total coliform positive sample
- For systems subject to the Groundwater Rule: Positive results and the associated triggered source samples are to be tracked on the Coliform Monitoring Worksheet.
- For triggered sample(s) required as a result of a total coliform routine positive sample, an *E.coli*, enterococci, or coliphage positive triggered sample (boxed entry) **requires immediate notification to the Department, Tier 1 public notification, and corrective action.**

# COLIFORM MONITORING WORKSHEET CACTUS CITY

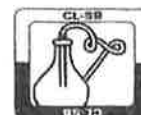
Page \_\_\_\_\_ of \_\_\_\_\_

( COMPLETED FOR POSITIVE ROUTINE SAMPLES, ALL REPEAT SAMPLES, AND ALL TRIGGERED SOURCE SAMPLES)

Report Month MARCH Year 2014

Routine Samples <sup>9</sup>			Repeat Samples <sup>6</sup>				Triggered Source Samples <sup>8</sup>					
TC+ Sample Date	TC+ Sample Site ID	<sup>12</sup> EC/FC Results	Repeat Collection Date	Repeat Sample Site IDs <sup>10</sup>	Coliform Results (Check one box)			Source Sample Date	Groundwater Source(s) Sampled	<sup>12</sup> TC Results	<sup>11,12</sup> E. coli Results	
					TC-	TC+BUT FC/EC-	TC+AND FC/EC+					
3/8/2014	PET FAUCET	( + / - ) POSITIVE	11-Mar	1 PET FAUCET	NEG			3/11/2014	WELL	NEG	( + / - )	
				D/F RIGHT	NEG					( + / - )	( + / - )	
			3	D/F LEFT	NEG					( + / - )	( + / - )	
			4	D/F RIGHT	NEG					( + / - )	( + / - )	
3/8/2014	D/F	( + / - ) POSITIVE	3/11/2014	1 D/F	NEG			3/11/2014	WELL	NEG	( + / - )	
				D/F	NEG						( + / - )	( + / - )
			3								( + / - )	( + / - )
			4								( + / - )	( + / - )
		( + / - )		1						( + / - )	( + / - )	
				2						( + / - )	( + / - )	
				3						( + / - )	( + / - )	
				4						( + / - )	( + / - )	
		( + / - )		1						( + / - )	( + / - )	
				2						( + / - )	( + / - )	
				3						( + / - )	( + / - )	
				4						( + / - )	( + / - )	
		( + / - )		1						( + / - )	( + / - )	
				2						( + / - )	( + / - )	
				3						( + / - )	( + / - )	
				4						( + / - )	( + / - )	
		( + / - )		1						( + / - )	( + / - )	
				2						( + / - )	( + / - )	
				3						( + / - )	( + / - )	
				4						( + / - )	( + / - )	
		( + / - )		1						( + / - )	( + / - )	
				2						( + / - )	( + / - )	
				3						( + / - )	( + / - )	
				4						( + / - )	( + / - )	
		( + / - )		1						( + / - )	( + / - )	
				2						( + / - )	( + / - )	
				3						( + / - )	( + / - )	
				4						( + / - )	( + / - )	
		( + / - )		1						( + / - )	( + / - )	
				2						( + / - )	( + / - )	
				3						( + / - )	( + / - )	
				4						( + / - )	( + / - )	
		( + / - )		1						( + / - )	( + / - )	
				2						( + / - )	( + / - )	
				3						( + / - )	( + / - )	
				4						( + / - )	( + / - )	
		( + / - )		1						( + / - )	( + / - )	
				2						( + / - )	( + / - )	
				3						( + / - )	( + / - )	
				4						( + / - )	( + / - )	
		( + / - )		1						( + / - )	( + / - )	
				2						( + / - )	( + / - )	
				3						( + / - )	( + / - )	
				4						( + / - )	( + / - )	

# Clinical Laboratory of San Bernardino, Inc.



<b>Cal Trans RC SRRA</b> 464 West 4th Street, 6th Floor, MS 1108 San Bernardino CA, 92401	Project: Cactus City #744 RC SRRA Sub Project: System Number 3301075 Project Manager: Cindy Gano	Work Order: 14C0659 Received: 03/08/14 09:45 Reported: 03/10/14
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**East Pet Faucet** **14C0659-01 (Water)** **Sample Date:** 03/07/14 19:30 **Sampler:** Paul Harding

Analyte	Method	Result	Units	Rep. Limit	Prepared	Analyzed	Batch	Qualifier
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## Microbiology Analyses

Total Coliform	SM 9223	P	P/A		03/08/14	03/09/14	1411019	Note
E. Coli	SM 9223	A	P/A		03/08/14	03/09/14	1411019	

**Left Drinking F** **14C0659-02 (Water)** **Sample Date:** 03/07/14 19:35 **Sampler:** Paul Harding

Analyte	Method	Result	Units	Rep. Limit	Prepared	Analyzed	Batch	Qualifier
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## Microbiology Analyses

Total Coliform	SM 9223	A	P/A		03/08/14	03/09/14	1411019	
E. Coli	SM 9223	A	P/A		03/08/14	03/09/14	1411019	

**West Pet Faucet** **14C0659-03 (Water)** **Sample Date:** 03/07/14 20:15 **Sampler:** Paul Harding

Analyte	Method	Result	Units	Rep. Limit	Prepared	Analyzed	Batch	Qualifier
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## Microbiology Analyses

Total Coliform	SM 9223	A	P/A		03/08/14	03/09/14	1411019	
E. Coli	SM 9223	A	P/A		03/08/14	03/09/14	1411019	

**West Right Drinking F** **14C0659-04 (Water)** **Sample Date:** 03/07/14 20:25 **Sampler:** Paul Harding

Analyte	Method	Result	Units	Rep. Limit	Prepared	Analyzed	Batch	Qualifier
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## Microbiology Analyses

Total Coliform	SM 9223	P	P/A		03/08/14	03/09/14	1411019	Note
E. Coli	SM 9223	A	P/A		03/08/14	03/09/14	1411019	

**West Bound Raw Water** **14C0659-05 (Water)** **Sample Date:** 03/07/14 20:30 **Sampler:** Paul Harding

Analyte	Method	Result	Units	Rep. Limit	Prepared	Analyzed	Batch	Qualifier
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## Microbiology Analyses

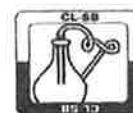
Total Coliform	SM 9223	A	P/A		03/08/14	03/09/14	1411019	
E. Coli	SM 9223	A	P/A		03/08/14	03/09/14	1411019	
<b>Plate Count</b>	SM9215B	<b>14</b>	CFU/ml	<b>1</b>	03/08/14	03/10/14	1411021	HT-08

Note Notified Brenda Anderson 3/9/14, 1045

HT-08 Analysis performed outside of recommended 8 hour hold time but within required 24 hour hold time.

ND Analyte NOT DETECTED at or above the reporting limit

# Clinical Laboratory of San Bernardino, Inc.



**Cal Trans RC SRRA**  
464 West 4th Street, 6th Floor, MS 1108  
San Bernardino CA, 92401

Project: Cactus City #744 RC SRRA  
Sub Project: System Number 3301075  
Project Manager: Brenda D. Anderson

Work Order: 14C0859  
Received: 03/11/14 13:57  
Reported: 03/14/14

## East RA Pet Faucet Grab

14C0859-01 (Water)

Sample Date: 03/10/14 23:00 Sampler: Paul Harding

Analyte	Method	Result	Units	Rep. Limit	Prepared	Analyzed	Batch	Qualifier
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### Field Analyses

**Cl Res Free (Field)** Field **1.9** mg/L 03/10/14 03/10/14 1411170

### Microbiology Analyses

Total Coliform SM 9223 A P/A 03/11/14 03/12/14 1411205

E. Coli SM 9223 A P/A 03/11/14 03/12/14 1411205

## East RA Drinking Fountain Right

14C0859-02 (Water)

Sample Date: 03/10/14 23:00 Sampler: Paul Harding

Analyte	Method	Result	Units	Rep. Limit	Prepared	Analyzed	Batch	Qualifier
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### Field Analyses

**Cl Res Free (Field)** Field **1.89** mg/L 03/10/14 03/10/14 1411170

### Microbiology Analyses

Total Coliform SM 9223 A P/A 03/11/14 03/12/14 1411205

E. Coli SM 9223 A P/A 03/11/14 03/12/14 1411205

## East RA Drinking Fountain Left

14C0859-03 (Water)

Sample Date: 03/10/14 23:00 Sampler: Paul Harding

Analyte	Method	Result	Units	Rep. Limit	Prepared	Analyzed	Batch	Qualifier
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### Field Analyses

**Cl Res Free (Field)** Field **1.89** mg/L 03/10/14 03/10/14 1411170

### Microbiology Analyses

Total Coliform SM 9223 A P/A 03/11/14 03/12/14 1411205

E. Coli SM 9223 A P/A 03/11/14 03/12/14 1411205

## West RA Pet Faucet Grab

14C0859-04 (Water)

Sample Date: 03/10/14 23:15 Sampler: Paul Harding

Analyte	Method	Result	Units	Rep. Limit	Prepared	Analyzed	Batch	Qualifier
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### Field Analyses

**Cl Res Free (Field)** Field **1.77** mg/L 03/10/14 03/10/14 1411170

### Microbiology Analyses

Total Coliform SM 9223 A P/A 03/11/14 03/12/14 1411205

E. Coli SM 9223 A P/A 03/11/14 03/12/14 1411205

## West RA Drinking Fountain Right

14C0859-05 (Water)

Sample Date: 03/10/14 23:15 Sampler: Paul Harding

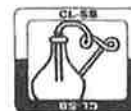
Analyte	Method	Result	Units	Rep. Limit	Prepared	Analyzed	Batch	Qualifier
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### Field Analyses

**Cl Res Free (Field)** Field **1.75** mg/L 03/10/14 03/10/14 1411170

### Microbiology Analyses

# Clinical Laboratory of San Bernardino, Inc.



## Cal Trans RC SRRA

464 West 4th Street, 6th Floor, MS 1108  
San Bernardino CA, 92401

Project: Cactus City #744 RC SRRA

Sub Project: System Number 3301075

Project Manager: Brenda D. Anderson

Work Order: 14C0859

Received: 03/11/14 13:57

Reported: 03/14/14

### West RA Drinking Fountain Right

14C0859-05 (Water)

Sample Date: 03/10/14 23:15 Sampler: Paul Harding

Analyte	Method	Result	Units	Rep. Limit	Prepared	Analyzed	Batch	Qualifier
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#### Microbiology Analyses

Total Coliform	SM 9223	A	P/A		03/11/14	03/12/14	1411205	
E. Coli	SM 9223	A	P/A		03/11/14	03/12/14	1411205	

### West RA Drinking Fountain Left

14C0859-06 (Water)

Sample Date: 03/10/14 23:15 Sampler: Paul Harding

Analyte	Method	Result	Units	Rep. Limit	Prepared	Analyzed	Batch	Qualifier
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#### Field Analyses

CI Res Free (Field)	Field	1.75	mg/L		03/10/14	03/10/14	1411170	
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#### Microbiology Analyses

Total Coliform	SM 9223	A	P/A		03/11/14	03/12/14	1411205	
E. Coli	SM 9223	A	P/A		03/11/14	03/12/14	1411205	

### Raw Water at Pump House

14C0859-07 (Water)

Sample Date: 03/10/14 23:30 Sampler: Paul Harding

Analyte	Method	Result	Units	Rep. Limit	Prepared	Analyzed	Batch	Qualifier
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#### Field Analyses

CI Res Free (Field)	Field	0.01	mg/L		03/10/14	03/10/14	1411170	
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#### Microbiology Analyses

Total Coliform	SM 9223	P	P/A		03/11/14	03/12/14	1411205	Notea
E. Coli	SM 9223	P	P/A		03/11/14	03/12/14	1411205	Notea
Plate Count	SM9215B	590	CFU/ml	1	03/11/14	03/13/14	1411362	HT-08, Note

Notea Notified Brenda 3/12/14 0905

Note Notified Brenda 03/13/14 1500

HT-08 Analysis performed outside of recommended 8 hour hold time but within required 24 hour hold time.

ND Analyte NOT DETECTED at or above the reporting limit

Robin Glenney

Project Manager